



Invoice

AC Karma Repair, LLC

3310 Kent Rd STE 7

Stow, Ohio 44224

(216) 285-0256

info@ackarma.com

Invoice #: 60000000409

Invoice Date: 10/10/2016

Customer Purchase Order #: OK01400

Payment Terms: TT Wire Freight Terms: FedEx

Bill To:

OnlineKing

255 Verona Ave

Newark NJ 07104

+1 973-732-2621

malky@onlinekinginc.com

Ship Via:

AC Karma Repair

3310 Kent Rd

STE 7

Stow. OH 44224

(216) 285-0256

info@ackarma.com

SKU	Product Description	Condition	UOM	Unit Qty	Unit Price	Extended Price
IPH6S 16GB GRY	Apple ® iPhone 6S 16GB Space Gray	Brand New, Sealed	EA	200	\$375.00	\$75,000.00
				200		\$75,000.00

Freight: \$0.00
Processing Fee: \$0.00

Invoice Total: \$75,000.00

Payment Instructions

Huntington Bank

Please include order # as reference and use information on letterhead of this invoice for all wires.

All amounts in U.S. Dollars

Huntington Bank | 3793 Darrow Rd | Stow, OH 44224

Terms and Conditions

Inspection, Prime Transport, Miami, FL. Units will ship within 2 business days of payment unless otherwise stated. A 3% processing charge will be assessed to the buyer for any merchant services fees that may apply. Payment of this invoice constitutes completion of this transaction and no refunds will be issues for the order in its entirety. Warranty on units will last 90 days from the date on this document.

AC Karma's duties for delivery are complete as soon as the goods are picked up by the buyer or their chosen carrier; and will maintain no financial liability in any circumstance once performance of duty is completed.

Important information:

- 1.Please include an invoice copy apon delivery.
- 2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- 3.Please notify us immediately if you are unable to ship as specified.
- 4. Send all correspondence to:
- Malky, (malky@onlinekinginc.com)
- 5. Important: A PO isn't open ended, as soon as a PO is submited please respond with ETA in order to honor the purchase